

VENDOR PAYMENTS
Tennessee Regulatory Authority
MAY 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	37.60
American Paper & Twine Co	Supplies and Materials	438.57
At & T	Communications	4.20
Avaza Language Services Corp	Prof Services Third Party	41.80
Cahners Publishing Co	Prof Services Third Party	663.00
Carolina Imaging Products	Data Processing	3,992.70
Cintas Corp	Prof Services Third Party	17.99
Enterprise Rent A Car of TN LLC	Rentals and Insurance	34.34
Fedex	Communications	131.93
Harris Communications	Grants and Subsidies	28,878.36
Law Prose	Training	795.00
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Nashville Court Reporters	Prof Services Third Party	732.50
Océ Imagistics Inc	Rentals and Insurance	701.09
Patricia W Smith	Prof Services Third Party	705.00
Sams Club	Supplies and Materials	136.04
Tennessee Press Service Inc	Prof Services Third Party	112.60
The Tennessean	Prof Services Third Party	11.45
Thomson West	Prof Services Third Party	1,178.00
West Publishing Corporation	Prof Services Third Party	176.00